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REMITTANCE ADVICE

OUR NUMBER	DATE INV. RECEIVED	YOUR INVOICE		GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
		DATE	NUMBER			
1226249	121985	121885		24,800.00	- Special Project	24,800.00
1226273	121985	121685		232,378.00	- General Fund	232,378.00
<p><i>deposited in G Facct. draw check for 24,800 + deposited into Spec. Project acct #LS384 - 1/2/86</i></p>						

PAYMENT DATE
123085

BROWN & WILLIAMSON TOBACCO CORPORATION
P.O. BOX 35090 • LOUISVILLE, KENTUCKY 40232

PLEASE DETACH BEFORE DEPOSITING

YOUR CUSTOMER NUMBER	OUR VENDOR NUMBER	TOTAL AMOUNT OF CHECK
	20004	257,178.00